



THE SCHOOL BOARD OF MIAMI-DADE COUNTY, FLORIDA
 SCHOOL BOARD ADMINISTRATION BUILDING
 Procurement Management Services
 1450 N.E. 2nd Avenue, Room 650
 Miami, FL 33132

Direct All Inquiries To Procurement Management Services Buyer's Name: _____ PHONE: (305) 995-_____ Email: _____ TDD PHONE: (305) 995-2400
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BID/RFP ADDENDUM

Date: _____

Addendum No. _____

BID/RFP No. _____ BID/RFP TITLE: _____

This addendum modifies the conditions of the above-referenced BID/RFP as follows:

All information, specifications terms, and conditions for the above-referenced BID/RFP, are included on the document posted on the Procurement Management website at <http://procurement.dadeschools.net>

The attached pages containing clarifications, additional information and requirements constitute an integral part of the referenced bid.

1. If your bid/proposal has not been submitted, substitute the pages marked REVISED and mail your entire bid/proposal package. **REMEMBER TO SIGN THE BIDDER QUALIFICATION FORM.**

OR

2. If your bid/proposal has been submitted, sign and return this addendum form with the revised pages by the time and date indicated on the Bidder Qualification Form. BY SIGNING THIS ADDENDUM, THE VENDOR AGREES TO THE TERMS AND CONDITIONS CONTAINED IN THE BIDDER QUALIFICATION FORM AND ALL RELATED BID DOCUMENTS.

I acknowledge receipt of Addendum Number _____

PLEASE NOTE: If your firm has forwarded a copy of this bid/proposal to another vendor, it is your responsibility to forward him/her a copy of this addendum.

(PLEASE TYPE OR PRINT BELOW)

LEGAL NAME OF BIDDER: _____

MAILING ADDRESS: _____

CITY, STATE ZIP CODE: _____

TELEPHONE NUMBER: _____ E-MAIL I.D. _____ FAX # _____

BY: SIGNATURE (Manual): _____
 OF AUTHORIZED REPRESENTATIVE

NAME (Typed): _____ TITLE: _____
 OF AUTHORIZED REPRESENTATIVE

ITB-16-025-AC Recycling Collection Services
Addendum #3

The information below denotes changes to the solicitation as noted:

1. Section 2.2.3 COLLECTION AND SERVICE REQUIREMENTS has been changed:
 - a) Vendor(s) will collect the Recyclable Material using a scale system that will weigh and log each route's total pick-up. As an option, vendor(s) will collect the Recyclable Material using a scale system that will weigh and log each location pick up. This information will be sent in excel format on a weekly basis via email to the School Board.
 - i) Service one day per week (Monday through Saturday) for each location, except where indicated otherwise. Weekly pick-up service shall occur between the hours of 7:00 a.m. and 11:00 a.m. on weekdays and no earlier than 9:00 a.m. on Saturdays.
2. Section 2.2.4 PROGRAM IMPLEMENTATION has been changed:

SERVICE REQUIREMENTS

D. The District reserves the right to adjust the amounts per site in accordance with the totals for each region. The amount of totes per site is as follows:

- 2 Totes per Elementary School Site
- 4 Totes per K-8 and Middle School Sites
- 8 Totes per High School/Vocational Site
- 4 Totes per Other District Site

ROUTING AND GEAR-UP

- a) Bidder(s) shall have placed all equipment or containers within thirty (30) days after issuance of purchase order or as scheduled.
 - b) Bidder(s) shall, upon request by the Board, relocate any recycling bin at any District location, within 24 hours at no additional cost to the Board.
 - c) At the conclusion of the contract, the awarded bidder(s) shall maintain service during the transition period until the new containers have been placed and the new service begins.
 - d) Prior to changes in services, authorization must be granted by DIOEM.
3. Section 2.2.5 BIN TYPE CONTAINERS REQUIREMENTS has been changed:

The following shall apply to bid type containers:

- I. The volume/capacity of each recycling container (6 cubic yard) shall be clearly labeled on each unit and shall be available up to 8 cubic yard capacities, unless otherwise requested by the District.

The following list addresses the questions received regarding the above-referenced solicitation:

1. Section 2.2.3 Please confirm the Contractor will not be required to weigh each location and maintain a log.

Response: Revisions noted within this addendum in the section above referencing Section 2.2.3-A COLLECTIONS AND SERVICE REQUIREMENTS.

2. Section 2.2.3(i) Page 22 of 43, states the pick-up service times are between 7:00am and 11:00am. This creates the need for additional equipment and resources and which will be reflected in the price. Would the School Board consider relaxing those collection times to 7am-4pm?

Response: Yes.

3. Price Proposal please add in 96 gallon carts. Does the 420 yards include the volume of carts or does the cart just serve as transportation from material generators to container?

Response: 420 is the number of 95 gallon totes required for the group and they do just serve as a method of transportation to the outside container.

4. Price Proposal Form - Will the award be based on lowest rate per yard? Will the rebate price per ton be a deciding factor in awarding this bid?

Response: A combination of both

5. Pg 22/45 a) Will the weights be reported by location or by total group? Can the hauler provide the total weight by route?

Response: Revisions noted within this addendum in the section above referencing Section 2.2.3-A COLLECTIONS AND SERVICE REQUIREMENTS.

6. -Pg 22 i) Service 5 days per week for each location. The schools have been 1 time per week historically. Please clarify which schedule is correct.

Response: 1 time per week

7. -Pg 23 d) The District reserves the right to adjust the amounts per site in accordance with the totals for each region. The amount of totes per site is as follows: ES, K-8 / HS / Other District Sites. How many totes will the entire school board need all together? Is the number of 96-gallon totes required 1,302?

Response: See revisions for Section 2.2.4 PROGRAM IMPLEMENTATION- SERVICE REQUIREMENTS above within this addendum for program totes per site. 1302 is the total number of 95 gallon totes required for the whole district.

8. Which location requires a truck to empty the totes? And what is that frequency per week? (number of totes and number of days per week).

Response: Special arrangements would be required of I-Prep (1500 Biscayne Blvd.) and will be addressed with the awarded bidder.

9. Pg 30 The Total Fees proposed will be firm and fixed for the life of the contract, a period of 3 yrs, with (2) 1 yr. extensions. Is a price adjustment allowed? What justification would be required?

Response: No

10. Price Proposal Form - "\$ additional price per pick up" Clarify if this for frontload recycle containers. This would be Row C, will this row be deleted?

Response: Additional price per pick-up is the same as the cost per cubic yard

11. Price Proposal Form - How many recycle Vertipacks are in the entire district? What are the locations? Is the answer zero?

Response: Yes, zero.

12. Price Proposal Form - Will the recycle bid be awarded based on "\$ per cubic yard per pick up" and "\$ rebate per ton" Or only "\$ per cubic yard per pick up"? Answer Pending ?

Response: Combination of both.

13. Liquidated damages -- pages 23 and 24/43 contain examples of contract failures that allow the District to impose 2 to 20 day credit penalties against the contractor. These penalties are similar to liquidated damages. However, there is no provision to contest the imposition of these credit penalties. Will the District include language that allows such a protest?

Response: No - The contractor will be warned first.

14. Contaminated loads -- p. 25/45 -- this requires notification to the schools where contaminated loads are offered. If contaminated loads are not discovered during collection, can the contractor obtain approval to dispose in the post-collection phase? Does the District pay for disposal costs?

Response: Contractor can dispose contaminated load after collection however the District does not pay for disposal costs.

15. Change in law -- there is no provision to address a change in law that materially affects the cost of providing services. Will the District include such a provision?

Response: No

16. Subcontracting -- Page 27/43 indicates that no subcontracting is allowed. However, page 13/43 indicates that every subcontract must have a provision requiring the subcontractor to verify the employment status of employees. Please clarify. In addition, we believe the use of temporary labor in instances where helpers (not drivers) are unavailable (vacation, sick, etc.) does not fall into the category of subcontracting. Please confirm.

Response: No subcontracting. Page 13 is part of the boilerplate language of this M-DCPS contract.